

ORDER



Orders
Order / Rev: 233395
 Alt Order #: _____
Product Desc: Right to Faith KZPK
 Estimate: _____
Flight Dates: 03/27/24 - 04/04/24
Original Date / Rev: 03/26/24 / 03/26/24
Order Type: GENERAL

KZPK-FM
Primary AE: St Cloud Political
Sales Office: STCD
Sales Region: Local

Agency
Name: MCCL
Buying Contact: _____
Billing Contact: _____
4249 Nicollet Ave.
Minneapolis, MN 55409

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: MCCL
Demographic: HH
Product Codes: PL Iss/Prp
Revenue Code 1: DIR
Revenue Code 2: POL
Revenue Code 3: ISSUE
Priority: DP

New Business End: _____
Advertiser External ID: _____
Agency External ID: _____
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
03/01/24	03/31/24	4	\$368.00	\$368.00
04/01/24	04/04/24	12	\$1,104.00	\$1,104.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2024	4	\$368.00	\$368.00	0.00
April 2024	12	\$1,104.00	\$1,104.00	0.00
Totals	16	\$1,472.00	\$1,472.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
St Cloud Political			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KZPK	03/27/24	04/04/24	M-Su 5a-8p 6:00 AM-7:00 PM	CM	6:00 AM-7:00 PM (6:00 AM-7:00 PM)	-----	:30	0	\$92.00	NDP	0.00	NM	16	\$1,472.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 03/25/24	03/31/24	--W----		4		\$92.00		0.00					
		Week: 04/01/24	04/07/24	-TWT---		12		\$92.00		0.00					
													Totals	16	\$1,472.00